

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GLENN E SIMMONS

CASE NO. 05 B 63249

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-7182-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/31/05 and confirmed on 03/09/06.
2. The case was dismissed after confirmation, 01/08/2009.
3. The Debtor paid a total of \$ 32965.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE CORP	SECURED	.00	.00	.00
CROGHAN COLONIAL BANK	SECURED VEHIC	23300.00	1901.62	17422.53
CROGHAN COLONIAL BANK	SECURED VEHIC	10500.00	756.51	8772.57
INTERNAL REVENUE SERVICE	PRIORITY	13963.29	.00	.00
AMERICASH LOANS	UNSECURED	1958.01	.00	.00
ACTION CARD MASTERCARD P	UNSECURED	1851.71	.00	.00
AXCESS RCVRY & CREDIT SO	UNSECURED	1515.00	.00	.00
VILLAGE OF NAPERVILLE	UNSECURED	NOT FILED	.00	.00
DISTRICT FINANCIAL SERV	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	450.84	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	48547.06	.00	.00
GEORGE TAGLER	UNSECURED	22489.00	.00	.00
ILLINOIS LENDING CORP	UNSECURED	914.08	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1354.92	.00	.00
SHORT TERM LOAN	UNSECURED	660.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED	2551.00	341.72	2273.53
B LINE LLC	UNSECURED	1789.96	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CROGHAN COLONIAL BANK	UNSECURED	4197.70	.00	.00
CROGHAN COLONIAL BANK	UNSECURED	4680.99	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	36351.00	13963.29	90409.27	.00	140723.56

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PRINCIPAL PAID	28468.63	.00	.00	.00	28468.63
INTEREST PAID	2999.85	.00	.00	.00	2999.85
TOTAL PAID	31468.48	.00	.00	.00	31468.48

The Debtor's attorney, ERNESTO D BORGES JR , was allowed \$ 2800.00
and was paid \$ 300.00 direct and \$.00 through the plan.

The Trustee received \$ 1496.52 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE